

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.7,375/- (Rupees seven thousand three hundred and seventy five only) towards supply & laying charges of two pair 0.5 mm telephone Drop Wire charges at the office of Principal Secretary to Government and Joint Secretary/Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad - Orders -Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 136

Dated: 15-03-2019

Read

1. Invoice Bill No.02/JAN/2018-19, dated:08.01.2019 of the M/s SMS Technology Services., Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,375/- (Rupees seven thousand three hundred and seventy five only) towards supply & laying charges of two pair 0.5 mm telephone Drop Wire charges at the office of Principal Secretary to Government and Joint Secretary/Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other Office expenses.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount Rs.7,375/- (Rupees seven thousand three hundred and seventy five only) to M/s SMS Technology Services., Hyderabad, in A/C No.4611761527 , IFSC Code-KKBK 0007468, MICR Code-500485003, Kotak Mahindra Bank, Khairathabad Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To

The SMS Technology Services., Hyderabad
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER